



**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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J. TYLER McCAULEY  
AUDITOR-CONTROLLER

July 8, 2003

TO: Supervisor Yvonne Brathwaite Burke, Chair  
Supervisor Gloria Molina  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley *tm*  
Auditor-Controller

SUBJECT: **District Attorney's Asset Forfeiture Fund**

As directed by your Board on February 9, 1999, we have prepared, in conjunction with the Chief Administrative Office, the attached quarterly report on the status of the District Attorney's Asset Forfeiture Fund.

The report, which is for the quarter ended June 30, 2003, reflects an ending cash balance of \$743,050.

If you have any questions, please call.

JTM:JN-bh  
(H:\SP\SP\DAASSETFOR 06-30-03)  
Attachment

c: David E. Janssen  
Steve Cooley  
Violet Varona-Lukens

**DISTRICT ATTORNEY'S ASSET FORFEITURE FUND  
QUARTERLY STATUS REPORT  
APRIL 1, 2003 THROUGH JUNE 30, 2003**

BEGINNING CASH BALANCE (04/01/03)			\$ 1,648,842
PLUS RECEIPTS:			
APRIL			
FORFEITURES/PENALTIES	\$ 88,661		
INTEREST	<u>1,871</u>		
			90,532
MAY			
FORFEITURES/PENALTIES	88,484		
INTEREST	<u>3,395</u>		
			91,879
JUNE			
FORFEITURES/PENALTIES	108,855		
INTEREST	<u>1,942</u>		
			<u>110,797</u>
SUBTOTAL			1,942,050
LESS DISBURSEMENTS:			
APRIL	0		
MAY	1,199,000		
JUNE	<u>0</u>		
			<u>1,199,000</u>
ENDING CASH BALANCE (06/30/03)			<u><u>\$ 743,050</u></u>